

**A-G79 @B9CI G'H9LH'fl 97 : cfa ' - - L**

PAGE 1 / 1

This Form 99 is in response to the RFAI that the committee recieved on December 10, 2015 regarding the Amended May Monthley Report covering activity from 4/1/15 - 4/30/15.

The amended report included reimbursement income that was not caught by staff because of a data entry mistake whereby income which should have been entered as a memo text was not and therefore was included in the balance making the staff believe that all income had been properly reported. The memo texted contributions appeared on the April report and when the FEC sent an RFAI on that information the committee corrected the May report to fully explain what had occurred.

The committee has taken several steps to prevent this from happening in the future including hiring additional staff and investing in new software which will allow information to be uploaded from one program to another so that data entry is not required and therefore should eliminate data entry errors. A new manual along with report check lists have also been implemented to insure that the committee is catching all reportable information on reports moving forward. Additionally reports are going through an additional review to determine whether all FEC requirements are being met.

\*\*\*\*\*